

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

July 25, 2024

**Re: Standing Trustee's Notice of Distribution
Case No: 23-20737**

On July 22, 2024 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JULY 25, 2024

Chapter 13 Case # 23-20737

Atty: RUSSELL L LOW ESQ
Re: KEITH KLOZA
5 WADSWORTH STREET
WALLINGTON, NJ 07057

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$30,000.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/09/2024	\$500.00		02/05/2024	\$500.00	
03/04/2024	\$500.00		04/05/2024	\$500.00	
05/06/2024	\$500.00		06/04/2024	\$500.00	
07/12/2024	\$500.00				
Total Receipts: \$3,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,500.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			265.00	
ATTY	ATTORNEY	ADMIN	4,750.00	100.00%	0.00	4,750.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ALLY CAPITAL	VEHICLE SECURE	0.00	100.00%	0.00	
0002	CITI/CBNA	UNSECURED	0.00	*	0.00	
0003	CITIBANK/SEARS	UNSECURED	0.00	*	0.00	
0004	CAVALRY SPV I LLC	UNSECURED	0.00	*	0.00	
0006	DISCOVER FINANCIAL	UNSECURED	0.00	*	0.00	
0008	GREATER ALLIANCE FEDERAL CREDIT U	UNSECURED	0.00	*	0.00	
0009	HACKENSACK UNIVERSITY MEDICAL GI	UNSECURED	0.00	*	0.00	
0010	UNITED STATES TREASURY/IRS	PRIORITY	5,551.60	100.00%	0.00	
0012	LVNV FUNDING, LLC	UNSECURED	0.00	*	0.00	
0013	PNC BANK NA	(NEW) Prepetition /	0.00	100.00%	0.00	
0014	REGIONAL ACCEPTANCE CORPORATION	VEHICLE SECURE	618.55	100.00%	0.00	
0015	LVNV FUNDING LLC	UNSECURED	905.64	*	0.00	
0016	SHELL CARD/CITI	UNSECURED	0.00	*	0.00	
0020	WALLINGTON TAX COLLECTOR	SECURED	16,202.40	100.00%	0.00	
0022	LVNV FUNDING LLC	UNSECURED	635.15	*	0.00	
0023	UNITED STATES TREASURY/IRS	UNSECURED	201.24	*	0.00	
0024	CAPITAL ONE NA	UNSECURED	430.68	*	0.00	
0025	LVNV FUNDING LLC	UNSECURED	270.01	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0026	CORPUS CHRISTI SCHOOL	UNSECURED	3,609.66	*	0.00	

Total Paid: \$265.00

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: July 25, 2024.

Receipts: \$3,500.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$265.00 = Funds on Hand: \$3,235.00

Base Plan Amount: \$30,000.00 - Receipts: \$3,500.00 = Total Unpaid Balance: **\$26,500.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.